

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of June-2014 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 58,

Dated:25-07-2014

Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad Letter APSCSCL/PB/June-2014 dated 07.07.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs. 32052/-(Rupees Thirty two thousand and fifty two only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of June-2014 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The amount sanctioned in para-1 above shall be debited to “3451-Secretariat Economic Services-090, Secretariat-25. Irrigation & CAD Department –240, P.O.L. charges. Certified that necessary entries are made in the Log Book Registers.”

3. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. ARAVINDA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The District Manager, APSCSC Limited.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

//FORWARDED BY:: ORDER//

SECTION OFFICER